

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-23027 / MBK

Mohamed Mohamed
53 Chestnut Ave
Avenel NJ 07001

Petition Filed Date: 06/28/2018
341 Hearing Date: 07/26/2018
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2018	\$870.00	1444	09/04/2018	\$870.00	25146326395	10/02/2018	\$870.00	25146329758
10/30/2018	\$870.00	25146341087	12/04/2018	\$870.00	25146356051			
Total Receipts for the Period: \$4,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,220.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mohamed Mohamed	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ	Attorney Fees	\$2,300.00	\$0.00	\$2,300.00
1	DISCOVER BANK	Unsecured Creditors	\$4,980.78	\$0.00	\$4,980.78
2	NISSAN INFINITI LEASE TRUST (NILT) »» 2016 NISSAN MAXIMA	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
3	TD BANK, N.A.	Unsecured Creditors	\$3,457.65	\$0.00	\$3,457.65
4	DAIMLER TRUST »» 2015 MERCEDES BENZ	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
5	MERCEDES-BENZ FINANCIAL SERVICES USA, LLC »» 2013 MERCEDES VANDEF BAL	Unsecured Creditors	\$12,712.89	\$0.00	\$12,712.89
6	DAIMLER TRUST »» 2015 MERCEDES BENZ	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,847.06	\$0.00	\$3,847.06
8	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$3,910.11	\$0.00	\$3,910.11
9	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$999.59	\$0.00	\$999.59
10	AMERICAN EXPRESS	Unsecured Creditors	\$4,039.27	\$0.00	\$4,039.27
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,186.31	\$0.00	\$2,186.31
12	AMERICAN EXPRESS	Unsecured Creditors	\$3,306.59	\$0.00	\$3,306.59
13	AMERICAN EXPRESS	Unsecured Creditors	\$1,475.04	\$0.00	\$1,475.04
14	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$3,105.22	\$0.00	\$3,105.22
15	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$341.74	\$0.00	\$341.74
16	BAYVIEW LOAN SERVICING, LLC »» P/53 CHESTNUT AVE/1ST MTG	Mortgage Arrears	\$5,542.65	\$0.00	\$5,542.65

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17	Amgads Garas »» DJ-022969-17/MODIFIED 12/26/18	Unsecured Creditors	\$6,840.00	\$0.00	\$6,840.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$5,220.00	Plan Balance:	\$46,980.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$870.00
Paid to Trustee:	\$356.70	Arrearages:	\$870.00
Funds on Hand:	\$4,863.30	Total Plan Base:	\$52,200.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**